



CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT
PURCHASING DIVISION

BID NO.: 8953-0/14

Previous Bid No.: 7296-0/14

TITLE: Mixed Scrap Metal Recycling Services

COMMODITY CODE NO.: 962-70

OTR YEARS: N/A

LIVING WAGE APPLIES:

☐ YES ☒ NO

CONTRACT PERIOD: 4/13/09 through 4/12/14

AWARD BASED ON MEASURES: ☐ YES ☒ NO

☒ **SR.PROCUREMENT AGENT:** Jesus Lee, CPPB

☐ **PROCUREMENT AGENT:**

☐ **PROCUREMENT TECHNICIAN:**

PHONE: 305-375-4264

- ☐ SBE Set Aside
- ☐ SBE Goal
- ☐ Local Preference
- ☐ Prevailing Wages (Reso. 90-143)
- ☐ Living Wage

- ☐ Bid Preference: ☐ SBE ☐ Micro SBE
- ☐ CSBE Level
- ☒ (Revenue Generating)

PART #1: VENDOR AWARDED

F.E.I.N.: 201104912-01
VENDOR: Sunrise Recycling LLC
STREET: 700 NW 21st Terr.
CITY/STATE/ZIP: Ft Lauderdale, FL 33311
F.O.B. TERMS: DEST-P
PAYMENT TERMS: 100/10 days
DELIVERY: No Charge
TOLL FREE PHONE #
PHONE: 954-791-2844
FAX: 954-583-2763
E-MAIL: becky@sunriserecycling.com
CONTACT PERSON: Rebecca Martino

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PART #2: ITEMS AWARDED

ITEM	DESCRIPTION OF SERVICE AND CONTAINER(S)	PERCENTAGE OFFERED
1	Pick up and recycling services for Mixed Scrap Metals using 20 & 40 cu. yd. Containers	<u>210</u> % Per Gross Ton

USER DEPARTMENT SERVICE INFORMATION & SCHEDULE**Transit Department**

Mail checks, weight tickets, and statements with AMM report to the
Contract / Project Manager: Jose Gomez

Phone No: 305-638-7201 E-mail: jrgomez@miamidade.gov

Address: 3401 NW 31st Street

<u>Location</u>	<u>Address</u>	<u>Contact Person</u>	<u>Phone No.</u>	<u>Size</u>	<u>Qty</u>	<u>Interval</u>
Metrobus Central Operations	3431 NW 31 St	William Campbell	305-637-3858	20 cy	1	On Call
Metrobus Support Service Garage	3295 NW 31 St	Lenny Roach	305-638-7250	20 cy	1	On Call
Metrobus N.E Operations	360 N.E. 185 St	Guido Valdez	305-654-6521	20 cy	1	On Call
Metrobus Coral Way	2775 SW 74 Ave	William Attias	305-263-5488	20 cy	1	On Call
Metrorail Vehicle Maintenance	6601 NW 72 Ave	Delroy Tomlinson	305-884-7573	40cy	1	On Call
Metrorail Vehicle Maintenance	6601 NW 72 Ave	James White	305-884-7523	40 cy	1	On Call

Public Works Department

Mail checks, weight tickets, and statements with AMM report to the
Contract / Project Manager: Frank Davis

Phone No: 305-592-3116 E-mail: davif@miamidade.gov

Address: 9301 NW 58th Street

<u>Location</u>	<u>Address</u>	<u>Contact Person</u>	<u>Phone No.</u>	<u>Size</u>	<u>Qty</u>	<u>Interval</u>
Road & Bridge Facility	9301 NW 58 St	Frank Davis	305-592-3116	40 cy	1	On Call

Sea Port Department

Mail checks, weight tickets, and statements with AMM report to the

Contract / Project Manager: Phillip RosePhone No: 305-347-4809 E-mail: seaport@miamidade.govAddress: 1015 No. American Way, 2nd Floor

Location	Address	Contact Person	Phone No.	Size	Qty	Interval
Seaport Stockroom	1580 No. Cruise Blvd	Phillip Rose	305-347-4809	20 cy	1	On Call

PART #3: AWARD INFORMATION☐ BCC ☒ DPM AWARD DATE: 4/02/09

AGENDA ITEM #: N/A

PURCHASING DIVISION RELEASE DATE: 4/17/09

OTR YEAR: N/A

ADDITIONAL ITEMS ALLOWED: Yes

SPECIAL CONDITIONS: N/A,

TOTAL CONTRACT VALUE: \$500,000, Revenue Generating

USER DEPARTMENT(S) DOLLAR ALLOCATED

Transit	\$ 1.00
Public Works	\$ 1.00
Seaport	\$ 1.00
	\$
	\$